

Fill in this information to identify the case:

Debtor 1 VALERIE R MCDONALD

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 17-10888-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BAYVIEW LOAN SERVICES LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 0 3 1 9

Property Address: 5119 DITMAN STREET
PHILADELPHIA, PA 19124

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,476.53</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,476.53</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>11,476.53</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

VALERIE R MCDONALD
Name

Case number (if known) 17-10888-AMC

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	06/15/2018	1052301	Disbursement To Creditor/Pr	1,894.80
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	07/24/2018	1053577	Disbursement To Creditor/Pr	225.07
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	08/17/2018	1054913	Disbursement To Creditor/Pr	233.37
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	09/21/2018	1056074	Disbursement To Creditor/Pr	233.37
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	10/19/2018	1057354	Disbursement To Creditor/Pr	233.37
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	11/20/2018	1058612	Disbursement To Creditor/Pr	225.56
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	12/14/2018	1059899	Disbursement To Creditor/Pr	225.56
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	01/18/2019	1100168	Disbursement To Creditor/Pr	225.56
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	03/15/2019	1103007	Disbursement To Creditor/Pr	451.13
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	05/23/2019	1106086	Disbursement To Creditor/Pr	225.56
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	06/21/2019	11507668	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	07/19/2019	11509070	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	08/15/2019	11510465	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	09/23/2019	11511938	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	10/22/2019	17191022	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	12/20/2019	17193171	Disbursement To Creditor/Pr	222.88
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	02/21/2020	17196644	Disbursement To Creditor/Pr	668.63
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	03/20/2020	17198321	Disbursement To Creditor/Pr	222.88
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	04/17/2020	17199962	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	05/22/2020	17201528	Disbursement To Creditor/Pr	219.71
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	07/17/2020	17204292	Disbursement To Creditor/Pr	439.41
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	08/21/2020	17205653	Disbursement To Creditor/Pr	439.41
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	09/29/2020	17207111	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	11/20/2020	17209799	Disbursement To Creditor/Pr	227.03
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	12/21/2020	17210976	Disbursement To Creditor/Pr	227.03
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	01/22/2021	17212247	Disbursement To Creditor/Pr	227.03
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	02/23/2021	17213553	Disbursement To Creditor/Pr	227.03
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	03/19/2021	17214837	Disbursement To Creditor/Pr	227.03
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	04/23/2021	17215932	Disbursement To Creditor/Pr	227.03
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	05/25/2021	17217091	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	06/25/2021	17218164	Disbursement To Creditor/Pr	439.41
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	08/20/2021	17220286	Disbursement To Creditor/Pr	219.70
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	09/24/2021	17221267	Disbursement To Creditor/Pr	219.71
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	10/22/2021	17222325	Disbursement To Creditor/Pr	224.59
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	11/19/2021	17223247	Disbursement To Creditor/Pr	224.59
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	12/17/2021	17224197	Disbursement To Creditor/Pr	224.59
4	BAYVIEW LOAN SERVICES LI	Pre-Petition Arrears	01/21/2022	17225146	Disbursement To Creditor/Pr	417.89
Total for Part 2 - B:						11,476.53